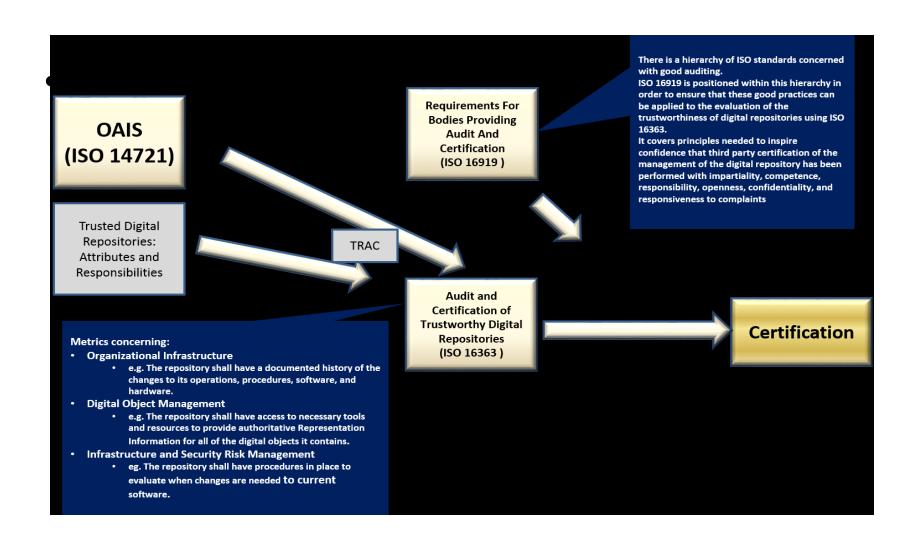
#### RELATIONSHIP BETWEEN STANDARDS



### Key Parts of ISO16363

- ISO standard ISO 16363:2012 provides:
  - process for auditing/assessing the trustworthiness of digital repositories resulting in Certification, if qualified
- Trusted Digital Repository:
  - aims at preservation of digital information (current, semicurrent and non-current records)
  - provides access to, and use by, a designated community
  - satisfies specific Government requirements
  - manages the integrity and authenticity of records across time and multiple generations of technology
  - Collectively, metrics used to judge the overall suitability of a repository to be trusted to provide a preservation environment

### Key Parts of ISO 16363

- Major Areas of Emphasis:
  - Section 3 Organizational Infrastructure
    - Governance & organizational viability
    - Organizational structure & staffing
    - Preservation policy framework
    - Financial sustainability
    - Contracts, licenses, & liabilities
  - Section 4 Digital Object Management:
    - Ingest: Acquisition of Content
    - Ingest: Creation of the AIP
    - Preservation Planning
    - AIP Preservation
    - Information Management
    - Access Management
  - Section 5 Infrastructure & Security Risk Management.

Technical infrastructure risk management Security Risk Management

## Key Parts of ISO 16363 Structure of Metrics

Each of the 110 Metrics is constructed in 4 parts

- 1. Metric or Responsibility statement empirically derived and consistent
- 2. Supporting Text
- 3. Examples of Ways the Repository can demonstrate it is meeting this responsibility
- Examples of ways a repository can demonstrate it is meeting a requirement (laws, policies, documents, procedures)
- Relevant Standards, Best Practices, Controls
- 4. Discussion clarifies the metric's intent

# Impact of a Trustworthy Digital Repository

- a Certified TDR ensures
  - Negotiated Plan of Action to address preservation deficiencies
  - Preservation of data across time in a useable form
  - Recognition that your repository meets international standards
  - "Prestige" with resource allocators that can translate into funding
  - Enhanced validity and meaning to short term/current measures discussed so far (web hits, file usage, citations, FAIR, DSA)